

GOVERNMENT OF TELANGANA
ABSTRACT

PR&RD Department - Budget 2014-15 – BRO for Rs.47,37,000/- to PANCHAYAT RAJ, HoD- Assistance to Mandal Parishads towards payment of salaries to MPTC Members – Administrative Sanction - Orders – Issued.

PANCHAYAT RAJ & RURLA DEVELOPMENT (MDL) DEPARTMENT

G.O.Rt.No.155

Dated.25-10-2014.

Read the following:-

1. G.O.Rt.No.536, Finance (EBS.VIII) Department, Dated.22.09.2014.
2. From the Commissioner, PR&RE, Hyderabad
Lr.No.703/CPR&RE/F2/2014, Dated.08.10.2014.

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ORDER:

In the reference 1st read above, the Finance (EBS.VIII) Department have issued Budget Release Order for an amount of Rs.8,40,75,000/- (Rupees Eight Crores Forty lakhs and Seventy five thousands only) Non-Plan from B.E. Provision 2014-15 towards meeting expenditure for the months of September'2014 under the following Schemes.

(Rs. in Thousands)

S.No	Head of Account	Char- ged/ Voted	Provision in B.E Jun, Jul, Aug & Sep'2014	Additional Amounts Sanctioned	Amounts Reappro- riated	Total Provision in B.E Jun, Jul, Aug & Sep' 2014	Amount Already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Assistance to Mandala Parishads towards payment of salaries to MPTC Members Procedure of Drawal of Funds: Detailed Voucher Bill/GIA Drawing Officer: Concerned DDO									
1	2515-00- 197-00- 05-310- 312	V	1,89,50	1,89,50	1,42,12	47,37	1

2. In the reference 2nd read above, the Commissioner, Panchayat Raj and Rural Employment, Telangana State, Hyderabad has requested to accord administrative sanction for the grants for the months of June, July, August and September 2014 so as to enable him to distribute the same to the Districts.

3. In pursuance of the orders issued in the reference 1st read above, the Government hereby accord administrative sanction for an amount of Rs.47,37,000/- (Rupees Forty Seven Lakhs and Thirty seven thousands only) to incur the expenditure towards "Assistance to Mandala Praja Parishads towards payment of salaries to MPTC Members"

4. The expenditure shall be debited to the Head of Account "2515-00-197-00-05-310-312.

5. The Commissioner, Panchayat Raj & Rural Employment, Hyderabad is requested to draw and disburse the amount sanctioned in Para-3 above.

6. This order does not require the concurrence of Finance (EBS.VIII) Department in view of the B.R.O. issued by the Finance Department in the reference 1st read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J.RAYMOND PETER
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Commissioner,

Panchayat Raj and Rural Employment,
Telangana State, Hyderabad.

The Principal Accountant General(A&E)A.P. Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Director of Treasuries and Accounts, A.P. Hyderabad.

Copy to:

PS to the Prl. Secy., PR&RD Dept.

The Fin.(EBS.VIII)Department.

SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER